

**CITY OF PARMA, OH
AUDITOR'S OFFICE
POST CERTIFICATIONS**

L-184-21

Meeting October 18, 2021

one invoice, multiple accounts

*** multiple invoices, same day, same purpose

Fund	Cost Ctr	Department	Line Item	Ord. or Contract	Amount	Inv. Date	Vendor	Description
405	405	Service	68006	00000	\$775.00	"09/22/2021	Roberts Surveying Supplies	no p.o. issued
405	405	Service	61014	00000	\$343.95	"09/29/2021	Akron Sales Company INC	amount over p.o.
405	405	Service	61014	00000	\$422.00	"09/30/2021	Larsen Lumber and Supply	Multiple invoices, same day, same purpose
405	405	Service	61014	00000	\$322.00	"09/30/2021	Larsen Lumber and Supply	Multiple invoices, same day, same purpose
001	022	Recreation	61014	00000	\$1,998.64	"09/30/2021	SiteOne	p.o issued 10/5/2021
165	165	Courts	62110	00000	\$1,250.00	"10/052021	Innovare Solutions, LLC	p.o issued 09/08/2021
****			Total		\$5,111.59			

